

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 6, 2021

Chapter 13 Case # 16-29047

Re: ISMARI LABRADA
417 71ST STREET
NORTH BERGEN, NJ 07047

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$34,940.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/18/2016	\$200.00	3407251000 -	11/28/2016	\$200.00	3507595000 -
12/21/2016	\$200.00	3569232000 -	01/23/2017	\$200.00	3652304000 -
02/16/2017	\$200.00	3718628000 -	03/08/2017	\$200.00	3782428000 -
04/14/2017	\$200.00	3879447000 -	05/24/2017	\$200.00	3987274000 -
06/19/2017	\$200.00	4051351000 -	07/07/2017	\$200.00	4107503000 -
08/08/2017	\$200.00	4191738000 -	10/02/2017	\$200.00	4325324000 -
10/13/2017	\$200.00	4359024000 -	10/30/2017	\$365.00	4398826000 -
11/29/2017	\$365.00	4475951000 -	12/22/2017	\$365.00	4535245000 -
01/18/2018	\$365.00	4602061000 -	02/14/2018	\$365.00	4671176000 -
03/20/2018	\$365.00	4765915000 -	04/23/2018	\$365.00	4854358000
05/14/2018	\$365.00	4910376000	06/12/2018	\$365.00	4986480000
08/14/2018	\$365.00	5152420000	08/15/2018	\$421.00	5155157000
08/28/2018	\$421.00	5185910000	09/20/2018	\$421.00	5246158000
10/09/2018	\$421.00	5297252000	11/01/2018	\$421.00	5357337000
12/03/2018	\$421.00	5439701000	01/04/2019	\$421.00	5517570000
02/04/2019	\$421.00	5593208000	03/11/2019	\$421.00	5693573000
04/01/2019	\$421.00	5744935000	05/02/2019	\$816.00	5828985000
05/31/2019	\$816.00	5899631000	07/01/2019	\$816.00	5973161000
08/01/2019	\$816.00	6053961000	08/26/2019	\$816.00	6117630000
10/02/2019	\$816.00	6224951000	10/31/2019	\$816.00	6288565000
11/27/2019	\$816.00	6355945000	11/29/2019	\$816.00	6355945000
11/29/2019	(\$816.00)	6355945000	12/31/2019	\$816.00	6443373000
02/05/2020	\$816.00	6539619000	03/02/2020	\$816.00	6601059000
03/30/2020	\$816.00	6670349000	04/29/2020	\$816.00	6745506000
05/26/2020	\$816.00	6808953000	07/02/2020	\$816.00	6908920000
07/27/2020	\$816.00	6965241000	09/01/2020	\$816.00	7055086000
09/30/2020	\$816.00	7121860000	10/30/2020	\$816.00	7192308000
11/30/2020	\$816.00	7262549000	12/29/2020	\$816.00	7337200000
01/29/2021	\$816.00	7411075000	02/26/2021	\$816.00	7478149000
03/31/2021	\$816.00	7561605000	04/26/2021	\$816.00	7617209000

Chapter 13 Case # 16-29047

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/26/2021	\$816.00	7693580000	07/01/2021	\$816.00	7780171000
07/28/2021	\$816.00	7838065000	08/25/2021	\$816.00	7900378000
09/23/2021	\$816.00	7965275000			
Total Receipts: \$34,940.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$34,940.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,100.00	
ATTY	ATTORNEY	ADMIN	5,837.08	100.00%	5,837.08	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANKAMERICA	UNSECURED	0.00	*	0.00	
0003	JUDERSKI GONZALEZ	UNSECURED	201,172.00	*	2,470.38	
0004	NAVIENT SOLUTIONS INC	UNSECURED	37,284.28	*	457.85	
0005	ECMC	UNSECURED	60,940.78	*	748.35	
0008	SEARS/CBNA	UNSECURED	0.00	*	0.00	
0009	SYNCB/LOWES	UNSECURED	0.00	*	0.00	
0010	VW CREDIT INC	VEHICLE SECURI	0.00	100.00%	0.00	
0011	WELLS FARGO OPERATIONS CENTER	MORTGAGE ARRI	14,620.09	100.00%	14,620.09	
0012	WELLS FARGO BANK, N.A.	MORTGAGE ARRI	6,582.87	100.00%	6,582.87	
0013	WELLS FARGO SERVICING CENTER	UNSECURED	18,757.46	*	230.34	
0015	NAVIENT SOLUTIONS INC	UNSECURED	7,954.64	*	97.68	
0016	NAVIENT SOLUTIONS INC	UNSECURED	3,969.02	*	48.74	
0017	NAVIENT SOLUTIONS INC	UNSECURED	4,149.95	*	50.94	
0018	WELLS FARGO BANK NA	MORTGAGE ARRI	0.00	100.00%	0.00	
0019	WELLS FARGO CARD SERVICES	UNSECURED	13,160.47	*	161.59	

Total Paid: \$33,405.91

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ECMC	09/16/2019	\$107.87	833398	05/17/2021	\$104.39	870498
	06/21/2021	\$132.41	872307	07/19/2021	\$134.55	874099
	08/16/2021	\$134.57	875782	09/20/2021	\$134.56	877525
JUDERSKI GONZALEZ	09/16/2019	\$356.08	833545	01/03/2020	(\$356.08)	833545
	04/19/2021	\$196.34	868763	05/17/2021	\$504.33	870653
	06/21/2021	\$437.10	872455	07/19/2021	\$444.16	874239
	08/16/2021	\$444.26	875930	09/20/2021	\$444.19	877676
NAVIENT SOLUTIONS INC	09/16/2019	\$65.99	832723	09/16/2019	\$14.08	832723
	09/16/2019	\$7.03	832723	09/16/2019	\$7.35	832723
	05/17/2021	\$7.11	869787	05/17/2021	\$6.80	869787
	05/17/2021	\$13.63	869787	05/17/2021	\$63.87	869787
	06/21/2021	\$81.01	871546	06/21/2021	\$17.28	871546
	06/21/2021	\$8.62	871546	06/21/2021	\$9.02	871546
	07/19/2021	\$9.16	873406	07/19/2021	\$8.76	873406
	07/19/2021	\$17.56	873406	07/19/2021	\$82.32	873406
	08/16/2021	\$82.34	875098	08/16/2021	\$17.57	875098
	08/16/2021	\$8.77	875098	08/16/2021	\$9.14	875098
	09/20/2021	\$9.16	876818	09/20/2021	\$8.76	876818

Chapter 13 Case # 16-29047

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	09/20/2021	\$17.56	876818	09/20/2021	\$82.32	876818
WELLS FARGO BANK, N.A.						
	03/19/2018	\$223.08	799431	05/14/2018	\$343.46	803195
	06/18/2018	\$690.58	805178	07/16/2018	\$345.29	807079
	11/19/2018	\$79.90	814808	12/17/2018	\$397.00	816712
	01/14/2019	\$397.00	818625	02/11/2019	\$397.00	820542
	03/18/2019	\$397.00	822581	04/15/2019	\$397.00	824557
	05/20/2019	\$397.00	826619	06/17/2019	\$783.36	828500
	07/15/2019	\$783.36	830375	08/19/2019	\$783.36	832454
	09/16/2019	\$168.48	834392			
WELLS FARGO CARD SERVICES						
	09/16/2019	\$23.29	834395	05/17/2021	\$22.54	871383
	06/21/2021	\$28.59	873239	07/19/2021	\$29.13	874947
	08/16/2021	\$28.98	876658	09/20/2021	\$29.06	878455
WELLS FARGO OPERATIONS CENTER						
	10/21/2019	\$783.36	836507	11/18/2019	\$773.57	838494
	12/16/2019	\$773.57	840361	01/13/2020	\$1,129.65	842265
	02/10/2020	\$773.57	844131	03/16/2020	\$773.57	846086
	04/20/2020	\$773.57	848058	05/18/2020	\$773.57	849787
	06/15/2020	\$734.40	851492	07/20/2020	\$734.40	853376
	08/17/2020	\$754.80	855179	10/19/2020	\$1,509.60	858901
	11/16/2020	\$754.80	860666	12/21/2020	\$754.80	862582
	01/11/2021	\$754.80	864133	02/22/2021	\$754.80	866110
	03/15/2021	\$754.80	867677	04/19/2021	\$558.46	869599
WELLS FARGO SERVICING CENTER						
	09/16/2019	\$33.20	832674	05/17/2021	\$32.13	869755
	06/21/2021	\$40.76	871514	07/19/2021	\$41.41	873378
	08/16/2021	\$41.42	875067	09/20/2021	\$41.42	876787

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 06, 2021.

Receipts: \$34,940.00 - Paid to Claims: \$25,468.83 - Admin Costs Paid: \$7,937.08 = Funds on Hand: \$1,534.09

Base Plan Amount: \$34,940.00 - Receipts: \$34,940.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.